

07AFDPB/118N12F

Done

22/200

**** TAX INVOICE ****

GAUTAM ENTERPRISES

WZ-69 B MUKHERJEE PARK TILAK NAGAR
NEW DELHI-110018
Phone : 25982030,986S124105,25982145,25986090

GST No. : 07AFDPB/118N12F
State Code : 07
PAN : AFDPB7118N

D.L.No. : 110794,110795,110796,110797
E-mail : gautamenterprises7@gmail.com

DCDC HEALTH SERVICES PVT LTD

DISTRICT HOSPITAL HATHRAS
BAGLA COMBINED DISTRICT HOSPITAL ALI
TALAB CHAURAHA HATHRAS UP

Tel : 7070011575

P.O No. : 106-102022-20463-2 Date : 14/10/2022

Bill No. : GST/22-23/06033
Dated : 05/11/2022
GST No. :
D.L No. :
PAN No. :

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
1	X50	1 ML	ADERNALINE INJ	30049039	I3C	08/23	19.47	4.70	235.00	0.00	6	6	263.20
2	X50	1	BT SET 1	90183930	K220720898	06/27	194.00	18.90	945.00	0.00	6	6	1058.40
3	X60	2 ML	BUDSOCARE 0.5	30049099	K1090053	01/24	23.75	16.20	972.00	0.00	6	6	1088.64
4	X100	1	CORTIMO INJ	30049099	N01421A	05/23	40.96	23.40	2340.00	0.00	2.5	2.5	2457.00
5	X50	2 ML	DERIMAP 2 ML INJ	30049094	A22AM056	01/24	44.55	4.50	225.00	0.00	6	6	252.00
6	X36	2 ML	DEXAKOP INJ	30049099	DP203	12/23	10.46	6.90	248.40	0.00	6	6	278.20
7	X14	2 ML	DEXASKY INJ	30049035	A22AM046	01/24	10.46	6.90	96.60	0.00	6	6	108.20
8	X400	1	IV SET	90183290	IVE22008	07/25	160.00	6.00	2400.00	0.00	6	6	2688.00
9	X100	2ML	MYPAR INJ	30049060	IPT-10402	11/23	7.23	3.90	390.00	0.00	6	6	436.80
10	X50	2ML	ONCO INJ 2ML	30049099	ION-10500	04/24	14.53	4.40	220.00	0.00	6	6	246.40
11	X100	10 ML	PANTOTECH 40 MG INJ	30041090	D1012230A	04/24	55.36	14.20	1420.00	0.00	6	6	1590.40
12	X5	1	PRIME PLAST 10CM * 4/6M	30059040	PP22008	06/25	1100.00	149.40	747.00	0.00	6	6	836.64
13	X25	2 ML	PRONORLINE INJ	30049099	13E	07/23	57.50	27.80	695.00	0.00	6	6	778.40
14	X25	2 ML	PRONORLINE INJ	30049099	13E	07/23	57.50	27.80	695.00	0.00	6	6	778.40
15	X50	2 ML	SKYVIL 2 ML INJ	30049029	A22AM072	02/24	5.12	2.90	145.00	0.00	6	6	162.40
16	X16	1 BOX	SURGICAL PAPER TAPE 2"	30059060	2210707	05/25	700.00	279.00	4464.00	0.00	6	6	4999.68
17	X500	10 ML	SYRINGE 10 ML	90183100	15C722	06/27	14.00	3.40	1700.00	0.00	6	6	1904.00
18	X300	1	SYRINGE 5 ML	90183100	17C722	06/27	9.00	1.85	555.00	0.00	6	6	621.60
19	X50	10 GM	TOPOVID POWDER	30049087	GL22023	04/24	71.50	14.50	745.00	0.00	6	6	834.40
20	X100	2 ML	TRAMAKOP INJ	30049069	KP07	06/24	26.00	4.70	470.00	0.00	6	6	526.40

DCDC HOSPITAL CENTRE-DISTRICT HOSPITAL HATHRAS-UP
MATERIAL RECEIVED
DATE 7-11-22
TIME.....RECEIVED BY.....*prity*

'X' Marked Item(s) are already Supplied

No of Items : 20	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty 2081	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	21909.16	
Made By : ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS ON	0.00
Print By : STORE	17368.00	0.00	0.00	17368.00	12 %	1042.08	1042.08	0.00		
Make Time : 10:38AM	2340.00	0.00	0.00	2340.00	5 %	58.50	58.50	0.00		
Print Time : 10:59 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	19708.00	0.00	0.00	19708.00		1100.58	1100.58	0.00	Inw. Amt.	21909.00
									R/O/T	

Rupees: Twenty One Thousand Nine Hundred Nine Only

** NOT VALID FOR INPUT TAX **

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.
Goods once sold will not be taken back.

For GAUTAM ENTERPRISES

Bank Name : ICICI BANK
Bank A/C : 135405501238
Branch : VIDEOCON TOWERS JHANDEWALA
IFSC CODE : ICIC0001354
MICR No : 110229115

(Computer Generated Invoice)